## APPROPRIATION:

THE UNITE	D STATES, To a Soudon Smoo	vslev,	Dr.
7		AMOUNT	r.
DATE, 188 3		Dollars.	CTS.
Febry 21	For expenses incurred for transportation of self and baggage in		
to	travelling from Milada to Washington		
april 100	Herforthaus tritume, per annexed		
	statement and vouchers:	193	00
		1	
			1.
a Land	We develop being duly sworn, deposes and says	that the fore	going
rendered under the order ladtes specified; that the d	ry expenses is just and true in all respects; that the services stated hereto annexed; that the expenses as charged were actually incurred istances as charged have been actually and necessarily travelled; any free pass on any railway, steamboat, or other paveyance.	ed and paid	at the
	Aman Ho	meli	ice
	- Ku-	The state of the s	Sur
Sworn and subscribed	before me, this 17 day April , A. D.	7883.	P
	(Notal)	allic	
I CERTIFY that the s and proper; and that the	ervices mentioned in the above account have been performed; that the prices paid were just and reasonable.	hey were ne	cessary
APPROVED:			
	1		
Received, at	Relada, this 17th day of Open	Ö	100 .3
from the Sup	t of the Wint, Disbursing at Rhelo	, the	, 188 <b>3</b>
One hund	hed and menty theelin	Y	Dollars,
in full payment of the abo	ve account.	D	1.
\$ 193.	(SIGNED IN DUPLICATE.)	NOTE OF THE PARTY	Li
		1	C

# ITEMIZED STATEMENT OF ACTUAL AND NECESSARY EXPENSES.

-	DATE.	. 41	AMOUNT	s.
18	P83		4	
(F	Elry 21	Found of Washington; Similed	5	35
	5 22	Board P.	5	75
	23	Hoard F.		15
Me	n. 7	Fare to Washington; limited		35
	8	Board F. by day ta hulf	7	00
	8	Face from Mashington.	4	00
"	191	Fare from Philada to Mew Orland	73	
ap	6. 71	One Destron Gullman Sheeper by		
		Room and meass at New Orleans, and Enkoute 32,50	200	00
		I toom and meals at New Orleans		
		and Enfoute 32,00	32	50
		Omnebus fare and porterage	2,	10
	9	Fare to Washington, limited	5	35
	10	190ard 1 11 10.	40	00
	- 1	Vac from Washington, limited	5	33
	111	Notary Lee	·	30.
			193	00,
			1	
		. 15	,	
			7	

### ACTUAL TRAVELLING EXPENSES

(Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874,)

TOP	OF	10
		-1-
Carp.		
***************************************		

RG104 E-1.80x,129 June-9ep 1883

#### CIRCULAR RELATING TO ALLOWANCES FOR TRAVELLING EXPENSES.

1874.

Department No. 74.

Secretary's Office.

### Creasury Department,

Washington, August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employés of this Department:

"Provided, That only actual traveling expenses shall be allowed to any person holding employment or appointment under the United States, and all allowances for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowances in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travellers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steamboats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

CHAS. F. CONANT,

Acting Secretary.

### APPROPRIATION:

THE UNITED STATES,		
To a Soudow Snow	dev, &	Dr.
3	AMOUN'	r.
DATE, 188 .3	DOLLARS.	CTS.
Hely 21% For expenses incorred for transportation of self and baggage in		
to travelling from Philade to Washington,		
apl. 10th the Septement rature, per annexed		
statement and roughers:	193	1
, being duly sworn, deposes and says	17 - 1 17 - 6	•
account for actual necessary expenses is just and true in all respects; that the services stated rendered under the order hereto annexed; that the expenses as charged were actually incurr dates specified; that the distances as charged have been actually and necessarily travelled; the travel has been under any free pass on any railway, steamboat, or other conveyance.  Sworn and subscribed before me, this // day // A. D. D. J.	old and paid and that no paid t	at the part of
APPROVED:		*****
Received, at Philada, this day of Africant from the Chipt of the Uffield, Disbursing at Philada in full payment of the above account.	, the	sum of Pollars,
\$ / 23. (SIGNED IN DUPLICATE.)	miss	au

## ITEMIZED STATEMENT OF ACTUAL AND NECESSARY EXPENSES.

DATE.		AMOUNTS.	
1003			
1883 Febru 21	Fare to Washington, limited Board F?	535	
8 22	Board P?	575	
2.3	Board &	275	
May. 4	Fare to Washington limited	535	
8	Fare to Washington, limited Board F.	700	
	Fare from Washington	400	
19	Fare from Philade to Yew Or-		
	beaus and returns	7300	
	One Section Tullman Stocker		
	by readow of illness	4000 \$	
	Rooms and meals at yew		1
	Orleans, and Enfonte	3250	
	Innibus face and porturage	210	
10	Board .	400	1
"	Fare from Na Shington, fimited	535	1/
	Pare from Washington, limited Pare from Washington, limited Notary fee	30	/
	7	19300	1
			*
	Only 1/2 Lectrin allerie new Biels mass a (a.D. M.) 6/13.83_	2	1
	new Biels made	la Costan	1
	(a.D.px) 6/1283	The second	400
	( ) 1/3:03		1
			+-

Ordinary %

, 188

#### VOUCHER

FOR

#### ACTUAL TRAVELLING EXPENSES

(Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874,)

OF

RG104 E-1 Box 129 June-Sep 1883

### CIRCULAR RELATING TO ALLOWANCES FOR TRAVELLING EXPENSES.

1874.

Department No. 74.

Secretary's Office.

### Creasury Department,

Washington, August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employés of this Department:

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II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steamboats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

CHAS. F. CONANT,

Acting Secretary.

RG104 E-1 Box 129 June-Sep 1883

Ma, L, W. C. 83

R. E. Paylow

Return, informal, solt of Bile of Espended to N. O. Must, for Such modification as will pass the ac-



[Page One:]

[Abstract:] Returning, informally Supt's Bill of Expenses to N.O. Mint... 643

See Department Circular No. 74, dated August 1, 1874.

Appropriation:

The United States,

To A. Loudon Snowden, Supt. Dr.

Date, 1883.		Amount.	Amount.
		Dollars.	Cts.
Febry. 21 to April	For expenses incurred for transportation of	193	00
10th	self and baggage in travelling from		
	Philadelphia to Washington & New		
	Orleans, & return, per annexed statement		
	and voucher.		

A. Loudon Snowden Supt. being duly sworn, deposes and says that the foregoing account for *actual necessary expenses* is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any *free pass* on any railway, steamboat, or other conveyance.

A. Loudon Snowden Supt.

Sworn and subscribed before me, this 17th day April, A.D. 1883

W.W. Dorghuty Notary Public.

I certify that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

ADDIOVCU.	oved:
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Received, at Philada., this 17th day of April, 1883, from the Supt. of the Mint, Disbursing at Philada., the sum of One hundred and ninety three Dollars, in full payment of the above account.

A. Loudon Snowden Supt.

\$193. (Signed in Duplicate.)

### NARA RG104, Entry 1, Box 129

### [Page Two:]

Itemized Statement of Actual and Necessary Expenses.

Date.		Amounts.
1883		
Feby. 21	Fare to Washington; limited	5.35
22	Board P.	5.75
23	Board P.	2.75
Mar. 7	Fare to Washington; limited	5.35
8	Board P. One day & a half -	7.00
8	Fare from Washington -	4.00
" 19	Fare from Philada. to New Orleans and return	73.00
Apl. 7	One Section Pullman Sleeper by reason of	25.00
	illness	40.00
	Room and meals at New Orleans, 4 days at 4,	32.50
	and en route, $2\frac{1}{2}$ en route meals $-32.50$	
	Omnibus fare and porterage, 2 ½ rc.	2.10
9	Fare to Washington, limited	5.35
10	Board	4.00
44	Fare from Washington, limited	5.35
"	Notary fee	<u>.50</u>
		\$193.00

[Page Three:]
\$176
Voucher No \$ Appropriation:
, 188
Voucher For Actual Travelling Expenses (Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874.)
Of
Circular Relating to Allowances for Travelling Expenses.
1874. Department No. 74. Secretary's Office.
Treasury Department, Washington, August 1, 1874.

The following provisions of the Act entitled "An Act making appropriations for the support of the Army for the fiscal year ending June thirtieth, one thousand eight hundred and seventy-five, and for other purposes," approved June 16, 1874, is hereby published for the information and guidance of the officers and employees of this Department:

"Provided, that only actual travelling expense shall be allowed to any person holding employment or appointment under the United States, and all allowance for mileages and transportation, in excess of the amount actually paid, are hereby declared illegal; and no credit shall be allowed to any of the Disbursing Officers of the United States for payments or allowance in violation of this provision."

In accordance with the foregoing provision, persons travelling upon the official business of this Department will hereafter be allowed their "actual travelling expenses" usual and essential to the ordinary comfort of travelers, embraced in the following items of expenditure:

I. Actual fares on railroads, steamboats, and other vessels, by the shortest practicable route, the hire of special transportation where there are no regular means of conveyance, street-car, or omnibus, or transfer-coach fare to and from depots and hotels, and, where there are no such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

II. Sleeping-car fare for one double berth for each person, or customary state-room accommodation on steam-boats and other vessels, one seat in parlor car, and lodgings and actual board in hotels at a rate not greater than five dollars per day. Hotel-bills and receipts will be taken in all cases where it is practicable to obtain them, and accompany the account as a voucher.

No charge will be allowed for hotel-bills when the detention is unnecessary for the performance of the duties for which travel is required.

An affidavit that the account is just and true in all respects, and that the expenses charged therein were actually and necessarily incurred, must accompany each bill. In all cases the account must contain the items of expenditure; and a copy of the order under which the travel was made must accompany it.

Chas. F. Conant, Acting Secretary.

NARA RG104, Entry 1, Box 129

[Page Four:]

See Department Circular No. 74, dated August 1, 1874.

Appropriation:

The United States,

To A. Loudon Snowden, Dr.

Date, 1883.		Amount.	Amount.
		Dollars.	Cts.
Febry. 21st to Apl.	For expenses incurred for transportation of	193	-
10th	self and baggage in travelling from		
	Philadelphia to Washington & New		
	Orleans, & return, per annexed statement		
	and voucher.		
	VOID.		

\_\_\_\_\_, being duly sworn, deposes and says that the foregoing account for *actual necessary expenses* is just and true in all respects; that the services stated have been actually rendered under the order hereto annexed; that the expenses as charged were actually incurred and paid at the dates specified; that the distances as charged have been actually and necessarily travelled; and that no part of the travel has been under any *free pass* on any railway, steamboat, or other conveyance.

#### A. Loudon Snowden

Sworn and subscribed before me, this 17th day April, A.D. 1883

 $\textcolor{red}{\textbf{W.W. Dorghuty}}$ 

Notary Public.

I certify that the services mentioned in the above account have been performed; that they were necessary and proper; and that the prices paid were just and reasonable.

Approved:	
-----------	--

Received, at Philada., this \_\_\_\_\_ day of April, 1883, from the Supt. of the Mint, Disbursing at Phila., the sum of One hundred and ninety three Dollars, in full payment of the above account.

A. Loudon Snowden Supt.

\$193. (Signed in Duplicate.)

#### NARA RG104, Entry 1, Box 129

#### [Page Five:]

Itemized Statement of Actual and Necessary Expenses.

Date.		Amounts.
1883		
Feby. 21	Fare to Washington; limited	5.35
22	Board P.	5.75
23	Board P.	2.75
Mar. 7	Fare to Washington; limited	5.35
8	Board P.	7.00
"	Fare from Washington	4.00
19	Fare from Philada. to New Orleans and return	73.00
	One Section Pullman Sleeper by reason of	40.00 *
	illness	
	Room and meals at New Orleans, and en route	32.50
	Omnibus fare and porterage	2.10
Apl. 9	Fare to Washington, limited	5.35
10	Board	4.00
"	Fare from Washington, limited	5.35
	Notary fee	<u>.50</u>
		\$193.00

<sup>\*</sup> Only  $\frac{1}{2}$  section allowed – new bills made see Preston (A.D.M.) O/ 13 .83 –

[Page Six:]
r
Voucher No. 176. \$ Appropriation:
Ordinary a/c April 17, 1883
, 188
Voucher For Actual Travelling Expenses (Under Act June 16, 1874, and Department Circular No. 74, dated August 1, 1874.)
Of
Circular Relating to Allowances for Travelling Expenses.
1874. Department No. 74. Secretary's Office.
Treasury Department, Washington, August 1 1874.

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such conveyances, moderate and necessary hack-hire, and reasonable fees to porters and expressmen.

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Chas. F. Conant, Acting Secretary.